

Encl # 5

SAPC 7373

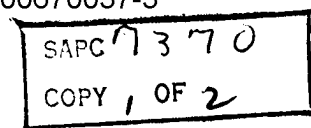
COPY 1 OF 2

## SCHEDULE OF INVOICES

INVOICE	CONTRACT ITEM NO.	TOTAL EXPENSES	LESS COST OF ITEM DELIVERED & UNRECOUPED PROGRESS PAYMENTS	EXPECTED PAYMENT
00068	1-9	98,270.40 ✓	96,730.21 ✓	1,540.19 ✓
00069	21-25	58,771.85 ✓	57,365.89 ✓	1,405.96 ✓
00070	43A-45A	47,994.38 ✓	44,712.51 ✓	3,281.87 ✓
00071	46A-48A	<u>77,989.89</u> ✓	<u>40,991.34</u> ✓	<u>36,998.55</u> ✓
Total Perkin-Elmer Progress Payment		\$283,026.52	\$239,799.95	\$43,226.57 ✓
00065 Hycon Progress Payment				65,389.68 ✓
00066 Hycon Deliveries				<u>8,727.53</u> ✓
TOTALS				<u>\$117,343.78</u> ✓

check # 1029  
DATE 7 July 1956

6-18-56



June 18, 1956

George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred through May 31, 1956. The schedule attached to each invoice gives a detailed breakdown of the costs incurred and the contract items against which the payment is being requested.



STAT

RVK/dmg

SAPC 1370

COPY 1 OF 3

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE 033	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

00068

INVOICE DATE

DATE SHIPPED

6/15/56

SPECIAL MARKINGS

THE INTERNATIONAL SURVEY CORP.

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				ok				
				Total Expenses to May 31, 1956				\$98,270.40
				Less: Item Billings to Date	54,003.57			
				Unrecouped Partial Payments to Date	42,726.64			96,730.21
				Amount available for Partial Payment				\$ 1,540.19

Authorized/Certifying Officer

Approving Officer

Contracting Officer

APPROVED BY

JUN 18 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

24033  
Encl #1  
PAGE 7373  
NOV 30 1953

CONTRACTOR'S NAME PECOADDRESS MAIN AVE NOR. CON.CONTRACT NO. ITEMS 1-9 DATE \_\_\_\_\_AMOUNT OF CONTRACT \$ 124,593.00 P.P. INVOICE NO. \_\_\_\_\_STATEMENT OF TOTAL COSTS INCURRED FROM 1-1-55 TO 5-31-56  
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ 58,138.63	
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	- 0 -	
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	11,339.80	
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE _____ %)	17,486.53	
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)		
6.			
7.	SUBTOTAL	86,964.96	
*8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE <u>13.0</u> %)	11,305.44	
9.	TOTAL COSTS (7 PLUS 8)	\$ 98,270.40 ~	
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	54,003.57	
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	44,266.83	
**12.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR (S)	- 0 -	
13.	BALANCE (11 LESS 12)	44,266.83	
***14.	% OF LINE 13	- 0 -	
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ 44,266.83	
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)		\$ 44,266.8
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	\$ 77,245.11	
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER	34,518.47	
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)		42,726.6
20.	BALANCE (16 LESS 19)		1,540.1
21.	AMOUNT IN LINE 16 ABOVE	\$ 44,266.83	
22.	TOTAL CONTRACT PRICE	\$ 124,593.00	
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	60,484.00	
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	\$ 64,109.00	
25.	80% (OR OTHER LIMITATION PERCENTAGE IF (88%)) PROVIDED BY THE CONTRACT) OF LINE 24	56,415.92	
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	- 0 -	
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)		\$ 1,540.19

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 3

CUSTOMER CODE STAT 3	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24293

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

00069

INVOICE DATE

DATE SHIPPED

6/15/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				<p>Total Expenses to May 31, 1956</p> <p>Less: Item Billings to Date</p> <p>Unrecouped Partial Payments to Date</p> <p>Amount available for Partial Payment</p>	<p>57,239.29</p> <p><u>126.60</u></p>			<p>\$58,771.85</p> <p><u>57,365.89</u></p> <p>\$ 1,405.96</p>

Authorized Certifying officer

Approving Officer

Contracting Officer

APPROVED BY

JUN 18, 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FILE #2  
SAPC 7373

COPY 3 OF 3

CONTRACTOR'S NAME PECO

ADDRESS MAIN AVE. NOR. CON.

CONTRACT NO. ITEMS 21-25 DATE \_\_\_\_\_

AMOUNT OF CONTRACT \$83,803.00 P.P. INVOICE NO. \_\_\_\_\_

STATEMENT OF TOTAL COSTS INCURRED FROM 2-1-55 TO 5-31-56  
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ 35,316.67	
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	- 0 -	
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	7,727.11	
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	8,966.71	
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	- 0 -	
6.		52,010.49	
7.	SUBTOTAL	6,761.36	
8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE 13.0 %)	\$ 58,771.85	
9.	TOTAL COSTS (7 PLUS 8)	57,239.29	
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	1,532.56	
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	- 0 -	
**12.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR(S)	1,532.56	
13.	BALANCE (11 LESS 12)	- 0 -	
***14.	% OF LINE 13	\$ 1,532.56	
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)		\$ 1,532.56
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)		
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	\$ 13,751.89	
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER	13,625.29	
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)		126.60
20.	BALANCE (16 LESS 19)		1,405.96
21.	AMOUNT IN LINE 16 ABOVE		
22.	TOTAL CONTRACT PRICE	\$ 83,803.00	
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	64,108.00	
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	\$ 19,695.00	
25.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24 (88%)	17,331.60	
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	- 0 -	
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)		\$ 1,405.96

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 3

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED		
STAT		Memo						
<div>SHIP TO</div> <div>THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)</div> <div>STAT</div> <div>INTERNATIONAL SURVEY CORP.</div>					SUBJECT TO RENEGOTIATION			
					YES NO			
					SALES ORDER NO.			
					24446			
					REQUESTED DELIVERY			
SPECIAL MARKINGS					ESTIMATED DELIVERY SCHEDULE			
					INVOICE NO.			
					00070			
TERMS: 30 DAYS NET - NO CASH DISCOUNT					INVOICE DATE	DATE SHIPPED		
					6/15/56			
SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES	
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Total Expenses to May 31, 1956				\$47,994.38
				Less: Item Billings to Date	39,830.36			
				Unrecouped Partial Payments to Date	4,882.15			44,712.51
				Amount available for Partial Payment				\$ 3,281.87
STAT				7/10/56		Contracting Officer		7/10/56
Authorized Certifying Officer				APPROVED BY				
STAT				JUN 18 1956				
PLEASE PAY LAST AMOUNT								

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

SCHEDULE SUPPORTING INFORMATION  
TOTAL COST BASIS

SUM 643  
7373  
33

CONTRACTOR'S NAME PE COADDRESS MAIN AVE. NOR. CON.CONTRACT NO. ITEMS 42A-15A DATE \_\_\_\_\_AMOUNT OF CONTRACT \$ 125,953.00 P.P. INVOICE NO. \_\_\_\_\_STATEMENT OF TOTAL COSTS INCURRED FROM 3-1-57 TO 5-31-57  
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ <u>25,353.14</u>
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	<u>-0-</u>
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	<u>7,913.40</u>
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	<u>9,206.36</u>
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	
6.		
7.	SUBTOTAL	<u>42,472.90</u>
8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE <u>13.0</u> %)	<u>5,521.48</u>
9.	TOTAL COSTS (7 PLUS 8)	\$ <u>47,994.38</u>
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	<u>39,830.36</u>
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	<u>8,164.02</u>
12.	DEDUCT PROGRESS PAYMENT (S) TO SUBCONTRACTOR (S)	<u>-0-</u>
13.	BALANCE (11 LESS 12)	<u>8,164.02</u>
14.	<del>14.</del> % OF LINE 13	<u>-0-</u>
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ <u>8,164.02</u>
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	\$ <u>8,164.02</u>
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS	<u>13,635.22</u>
18.	RECOUPMENTS TO DATE AS MADE BY ATTENDING OFFICER	<u>8,753.14</u>
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)	<u>4,882.15</u>
20.	BALANCE (16 LESS 19)	<u>3,281.87</u>
21.	AMOUNT IN LINE 16 ABOVE	\$ <u>8,164.03</u>
22.	TOTAL CONTRACT PRICE	\$ <u>125,953.00</u>
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	<u>44,610.00</u>
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	<u>81,343.00</u>
25.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24 (81%)	<u>71,581.84</u>
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	<u>-0-</u>
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	\$ <u>3,281.87</u>



THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT33	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24884

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

000 71

INVOICE DATE

DATE SHIPPED

6/15/56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				<i>ok</i>				
				Total Expenses to May 31, 1956				\$77,989.89
				Less: Item Billings to Date	19,072.32			
				Unrecouped Partial Payments to Date	21,919.02			40,991.34
				Amount Available for Partial Payment				\$36,998.55

Authorized Certifying Officer

Approving Officer

Contracting Officer

APPROVED BY

JUN 18 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

## TOTAL COST BASIS

7373

303

CONTRACTOR'S NAME PE COADDRESS MAIN AVE., NOR. CONCONTRACT NO. ITEMS 46-A-48-A DATE \_\_\_\_\_AMOUNT OF CONTRACT \$ 129,830.00 P.P. INVOICE NO. \_\_\_\_\_STATEMENT OF TOTAL COSTS INCURRED FROM 4-1-55 TO 5-31-56  
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ 53,670.32	
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	- 0 -	
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	7,854.63	
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	7,492.65	
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)		
6.			
7.	SUBTOTAL	69,017.60	
8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE 13.0 %)	8,972.29	
9.	TOTAL COSTS (7 PLUS 8)	\$ 77,989.89	
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	19,072.32	
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	58,917.57	
12.	DEDUCT PROGRESS PAYMENT (S) TO SUBCONTRACTOR (S)	- 0 -	
13.	BALANCE (11 LESS 12)	58,917.57	
14.	% OF LINE 13	- 0 -	
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ 58,917.57	
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	\$ 58,917.57	
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	40,716.70	
18.	RECOUPMENTS TO DATE AS MADE BY APPROVING OFFICER	18,797.68	
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)	21,219.02	
20.	BALANCE (16 LESS 19)	36,998.55	
21.	AMOUNT IN LINE 16 ABOVE	\$ 58,917.57	
22.	TOTAL CONTRACT PRICE	\$ 129,830.00	
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	21,361.00	
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	108,469.00	
25.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24 (88%)	95,452.72	
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	- 0 -	
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	\$ 36,998.55	

JAN 13 71  
COPY 1 OF 2

June 18, 1956

George:

Enclosed is our invoice 00065 covering a progress payment for Hycon for costs incurred from May 16-31, 1956. A detailed breakdown of these costs is given below:

Raw material, purchased parts, and outside processing	\$11,999.28
Direct Costs	3,888.91
Taxes	439.44
Direct Labor	14,449.83
Burden on Direct Labor	23,836.94
G&A	<u>10,775.28</u>
Total	\$65,389.68

STAT

rvk/dmg

**TELEPHONE: VICTOR 7-2422**

7371

COPY / OF 2

033

SHIP TO

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

**SUBJECT TO RENEGOTIATION**

YES NO

**SALES ORDER NO.****REQUESTED DELIVERY**

### ESTIMATED DELIVERY SCHEDULE

**INVOICE NO.**

00065

**INVOICE RATE**

DATE SHIPPED

6/15/56

**TERMS: 30 DAYS NET - NO CASH DISCOUNT**

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES

Raw material, direct costs,  
direct labor, burden on  
direct labor G and A

Total to 5/31/56 \$2,295,048.49

Less previous Progress billing thru 5/15/56	<u>2,229,658.81</u>
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Progress Billing #23 Total

**1,389.68**

**Authorized/Certifying Officer**

Approving Officer

**Contracting Officer**

**APPROVED BY**

JUN 18 1956

**PLEASE PAY LAST AMOUNT**

SAPC 7372  
COPY 1 OF 2

June 18, 1956

George!

Enclosed is our invoice 00066 covering the deliveries made against our contract by Hycon during May. Supporting documentation for this invoice is on file at this office for your inspection at any time.



STAT

RVK/dmg